

CULP0053, T&A Error Analysis Report

November 10, 2021

Reference Number: NFC-1636468097

Dear Customer:

Each pay period, the National Finance Center (NFC) makes the CULP0053, T&A Error Analysis Report available to our customer Agencies. The report is generated for our Agencies each time we run a Time and Attendance Validation System (TIME) job to update incoming T&A's. One of the benefits of utilizing the information provided in the CULP53 report is to increase your awareness of the need to process personnel actions timely, and submit complete and accurate T&A data, which would eliminate errors and increase efficiency of your payroll processing.

In addition, we encourage Agencies to use this information to enhance any T&A frontend systems/edits that you are currently using to eliminate common errors, lead to fewer rejected T&A's, and result in a more efficient and cost-effective payroll processing cycle.

Below are a few common Time and Attendance Validation System (TIME) errors and the proactive Agency actions.

Error Code	TIME Edit Error Message	Required Agency Action
144	Unexplained Split T/A or Status Change	Code the status start and end dates to match the date on the Personnel Action.
371	Invalid Fiscal Year for Acctg Data	Ensure the accounting data for the T&A is for the current fiscal year

Error Code	TIME Edit Error Message	Required Agency Action
372	Acctg Data Usage Code 1 Invalid for FY Chg T&A	 Ensure the accounting data is not stored in the pay period to the fiscal year change; it must be stored in the next pay period. Ensure only one line of accounting is stored. NOTE: Accounting data cannot be stored if the employee is in non-pay status for the entire pay period.

The CULP0053, is available on the Reporting Center under Administrative reports, after each pass of TIME.

Resources

The procedure manual for this application is available online at the National Finance Center (NFC) Web site. To view this procedure, select **HR and Payroll Clients** from the **MyNFC** drop-down menu on the NFC Home page. At the <u>HR and Payroll</u> Clients page, select the **Publications** tab and select the applicable category to access the procedure manual within the category.

TIME Edit Messages

The following TIME edits are maintained online by NFC in the Table Management System (TMGT) Table 34, TIME Edit Error Messages and Codes. All errors encountered are reflected on an error suspense file.

TIME Edit Messages

Other Resources

- Research Tools
- Conditions for T&A Reporting

Federal employees with questions concerning this notification should contact their Servicing Personnel Office. Authorized Agency representatives with questions concerning this notification should contact the National Contact Center at 1-855-632-4468 or the ServiceNow Customer Service Portal at:

- Federated ServiceNow users: https://nfcerp.servicenowservices.com/
- Non-Federated ServiceNow users: https://nfcerp.servicenowservices.com/sp_ess/